

MR:- GT Road to Patej- 2.600km

Ag.No. 02 MBD/2021-2022

Division - Shergathi

Sub Div - Shergathi, molarpu

Agency - M/s Maa Shuga Construction

1317

Name of work -

Situation of work -

Agency by which work is executed -

Date of measurement -

No. and date of agreement.

(These four lines should be repeated at the commencement of the measurements relating to each work.)

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					Est. on A/c Bill.
Name of work: - Repair & Maintenance					
of Road from G.T. Road to					
Patej Under HR-3054					
Name of Contractor: - M/S Kaa					
Durga construction					
Agreement No: - 02/MBD/2021-22					
Agreement Value: -					
				25-05-2021	
Date of work start: - 25-05-2021					
Date of completion: - 24-05-2022					
Date of Measurement: - 11/4/22,					
19/4/22, 25/4/22, 30/4/22 & 06/5/22					
1. Clearing and Grubbing of					
road land.					
					$2 \times 86 \times 30 \text{ cm} \times 1 \text{ cm} = 5160 \text{ cm}^2$
					$2 \times 20 \text{ cm} \times 1 \text{ cm} = 40 \text{ cm}^2$
					5200 cm^2
					= 0.52 Hect.
2. Const. of sub-grade & earthen					
shoulders.					
					$2 \times 33 \times 30 \text{ cm} \times 1 \text{ cm} \times 0.30 = 594 \text{ cm}^2$
3. Const. of granular sub-					
base in pot patch.					

Continuation

M/R 3054

1-st Annual Final Bill
Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
memo of payment				Rs 48,19,887 =	
S.D.	57.	-	240	994.	} 2 11 00 00 11 11
G.T.	27.	-	96	398.	
L. cess	17.	-	48	199.	
ChST	17.	-	48	199.	
ShST	17.	-	48	199.	
Pay (L&W)		Rs	37	620.	} 2 6
Royalty		P	132	619.	
S. Fee		P	501	47.	
Plantation of tree					
@ 106449 of tree			74	814.	
By cheque			40	42998.	
Total		Rs	48	19887 =	
(Rs Forty Eight lac sixteen thousand eight hundred eighty seven only)					
 Executive Engineer R.W.D (W) Division Sherghati 13.10.22  19/10					
No. No. 05 dt 22/11/22					

Continuation